

JDG130004  
C-5

Gebhardt, Chris

From: Gebhardt, Chris  
Sent: Monday, April 07, 2014 9:40 AM  
To: craig\_eaton@fws.gov  
Subject: 4/4/14 Question about reporting noncompliance

Craig, per your telephone request:

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#### **G. Twenty-four Hour Notice of Noncompliance Reporting**

1. The permittee must report the following occurrences of noncompliance by telephone to EPA (206-553-1846), and to IDEQ at the phone numbers listed in §I.C.1, above, as soon as possible, but no later than 24 hours from the time the permittee becomes aware of the circumstances (for noncompliance that endangers listed Snake River snail species, a permittee also must report within 24 hours to the Fish and Wildlife Service at 208-378-5243):

any discharge to the receiving water not authorized under this permit;

any noncompliance that may endanger health, the environment or listed Snake River snail species;

any unanticipated bypass that exceeds any effluent limitation in the permit (See Part VI.F, "Bypass of Treatment Facilities"); or

any upset that exceeds any effluent limitation in the permit (See Part VI.G, "Upset Conditions").

2. For incidents involving releases of hazardous or deleterious chemicals to the environment, the permittee must contact the Idaho State Communications Center (StateComm) at 1-800-632-8000 as soon as possible.
3. The permittee must also provide a written submission within five days of the time that the permittee becomes aware of any event required to be reported under §V.G.1, above. The written submission must contain:
  - a. a description of the noncompliance and its cause;
  - b. the period of noncompliance, including exact dates and times;
  - c. the estimated time noncompliance is expected to continue if it has not been corrected; and
  - d. steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.
1. The Director of the Office of Compliance and Enforcement may waive the written report on a case-by-case basis if the oral report has been received within 24 hours by the NPDES Compliance Hotline in Seattle, Washington, by telephone, 206-553-1846.
2. Reports must be submitted to the addresses in Part V.B ("Reporting of Monitoring Results"). Reports on noncompliance that endangers listed Snake River snail species must be sent also to the U.S. Fish and Wildlife Service, Snake River Office, 1387 South Vinnell Way, Room 368, Boise, Idaho 83709.

#### **H. Other Noncompliance Reporting**

The permittee must report all instances of noncompliance, not required to be reported within 24 hours, at the time that monitoring reports for Part V.B ("Reporting of Monitoring Results") are submitted. The report must contain the information listed in §V.G.3 ("Twenty-four Hour Notice of Noncompliance Reporting").

[http://yosemite.epa.gov/r10/water.nsf/NPDES+Permits/General+NPDES+Permits/\\$FILE/IDG130000%20FP.pdf](http://yosemite.epa.gov/r10/water.nsf/NPDES+Permits/General+NPDES+Permits/$FILE/IDG130000%20FP.pdf)